

**Wilson Estes Police Architects**

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling
City of Ankeny
410 West First Street
Ankeny, IA 50023

July 29, 2010
0612-AS2-03

Ankeny Police Facility

A/E Additional Services **\$12,500.00**
(Amendment #002)

Additional Services (Contract AIA #6802-002)	Hours Worked	Amount Due
Close-Out Support for New G.C.		

Wilson Estes Police Architects	4.50	\$360.00
KJWW Engineering	0.00	\$0.00
Administrative Fee to WEPA for Engineering	0%	\$0.00

Total Additional Services: **\$360.00**

Reimbursable Expenses Due: **\$0.00**

Outstanding Invoices Due: **\$0.00**

Less Previous Invoices: **\$0.00**

Total Amount Due This Invoice: **\$360.00**

OK TO PAY	
Date	<u>8-2-10</u> P.O. # <u>47</u>
Acct. #	<u>929.1929.4210</u>
Authorized By	<u>[Signature]</u>
Notes	<u></u>
Annual	Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>

08/03/10

Ankeny Police Headquarters

Amendment to Professional Services Agreement #2
Owner Assumption of Interior Punch List Work

Invoice #3 - 7/19/10

Pay Period	Hours		Rate		Fee
2010-12	0.0	\$	80.00	\$	-
2010-13	0.0	\$	80.00	\$	-
2010-14	3.0	\$	80.00	\$	240.00
2010-15	1.5	\$	80.00	\$	120.00
Subtotal	4.5			\$	360.00
		KJWW Invoice	\$	-	
		Administrative	\$	-	
		Total Base Charges	\$	360.00	
		WEPA Reimbursable Expenses	\$	-	
		KJWW Reimbursable Expenses	\$	-	
		Subtotal Reimbursables	\$	-	
		Adjustment	\$	-	
		Total Billable Reimbursables	\$	-	
		Total Invoice	\$	360.00	